

SAI RAM SHIPPING & LOGISTICS

(Freight forwarders & Transports)

New no:173 , old no:84, Linghi chetty street, chennai-600001, Contact : 044-42621128

Tel: 044-42621128 Cell :

Email: accounts@sairamshipping.com

TAX INVOICE

GSTIN: 33AEDFS2634F1ZC

J.C 2025

INV No : SSL/22-23/1126 / INV Date : 10-Nov-22

Ref No : SSL/1022/2536

Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED
First Floor, 39/3202E, Sri Sidhivinayaka Apartments
Illom Road, Cochin, Ernakulam
Kerala
State : Kerala, Code : 32
GSTIN : 32AAXCS7126B1ZB

Shipper : LNSK GREEN HOUSE AGRO PRODUCTS LLP
Consignee : WISER FOODS UK LIMITED
Others :
Job No :
PKGS : 2800 PKGS
GRWT : 24640 KGS
Description : VOLUME : 1 X 40 ' HC
Container No : SZLU9479350
Remarks :

B.E. /S.B No : 5009451 DATE : 22-Oct-22

MAWB /MBL No : DATE :

HAWB /HBL No : DATE :

FROM : CHENNAI TO : LONDON GATEWAY

SHIPPER INV NO: G/E/111/23/193/DT:21-10-2022

Description	SAC Code	Taxable Amount	Non Taxable Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST
SERVICE CHARGES INCOME		1,000.00						18	180.00
-IGST									
CFS CHARGES I-IGST		1,550.00						18	279.00
CWC									
IGST 18 %- OUTPUT		459.00							
		3,009.00							459.00

SSL/1022/2536

Gross Amount 3,009.00
TOTAL INVOICE VALUE 3,009.00
(LESS) ADVANCE PAID
BALANCE DUE 3,009.00

Invoice Value (in Words) Rs. Three Thousand Nine Only

Bank Account Details

Bank Name : IDBI BANK
Branch Name : PARRYS
A/c No : 0907102000070559
IFS Code : IBKL0000907

E.&O.E.

Terms & Conditions :

a) All cheques/Demand drafts should be in favour of SAI RAM SHIPPING & LOGISTICS b) Any discrepancy should be notified in writing within 7 days from the date of this invoice, otherwise it will be presumed that the amount reflecting in this invoice is correct and verified at your end. c) Subject to jurisdiction of Chennai only.

For SAI RAM SHIPPING & LOGISTICS



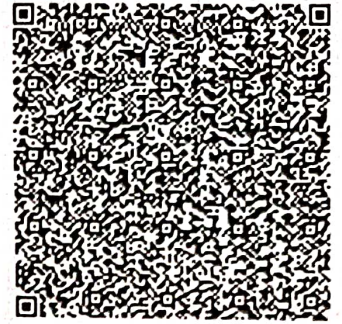
Authorised Signatory

**CENTRAL WAREHOUSING CORPORATION, THIRUVOTTIYUR**

DIRECT PORT ENTRY THIRUVOTTIYUR
 T.S.No.27, Ennore Expressway,
 Thiruvottiyur Chennai 600019
 GST : 33AAACC1206D1ZN

TAX INVOICE
4425122C0028881
 24/Oct/2022 12:49

Ack No. : 152213136345402
 Ack Date : 31/Oct/2022
 Im No : 387db17c640459042f2c0cf95f799a2be3b0c44ccbbd6d0cbaa500d55a420c0a

**Billed To,****SAI RAM SHIPPING & LOGISTICS**

GST No. : 33AEDFS2634F1ZC
 NEW NO 173OLD NO 84, LINGHI CHETTY STREET, CHENNAI, Chennai, Tamil Nadu,
 600001
 Phone : 044-42021128

Paid By : SD Account
 Chq/TT :
 Bank :
 Chq Dt. :
 State Id : 33

Shipping Bill No. & Date : 5009451 & 22/Oct/2022
 Exporter : EXPORTER

SAC Code	Description	Qty	Rate	Amount	SGST	CGST	Total	
1 996711	Cargo Handling Charges SZLU9479350 [40]	1.0	1,200.00	1,200.00	9%	108.00 9%	1,416.00	
2 996711	Seal Verification without Examination Charges SZLU9479350 [40]	1.0	50.00	50.00	9%	4.50 9%	59.00	
3 996711	Documentation Charges SZLU9479350 [40]	1.0	100.00	100.00	9%	9.00 9%	118.00	
4 996711	RFID Charges SZLU9479350 [40]	1.0	200.00	200.00	9%	18.00 9%	236.00	
						Sub Total :	1,550.00	
						GST :	279.00	
SGST	CGST	IGST						
139.50	139.50							
INR : ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY						Total :	1,829.00	